

1 BILL NO. S-77-11-21.

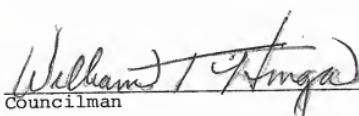
2 SPECIAL ORDINANCE NO. S-257-77

3 AN ORDINANCE approving blanket purchase
4 orders for materials for the Street
5 Department, Parking Department, Park Depart-
6 ment, Filtration Plant, W.P.C. Plant,
7 Street Lighting, Water Maintenance and
8 Service Department and W.P.C. Maintenance.

9
10 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF
11 FORT WAYNE, INDIANA:

12 SECTION 1. That the contracts dated October 31, 1977,
13 between the City of Fort Wayne, by and through its Mayor and the
14 Board of Public Works and Paul C. Brudi Stone & Gravel Co., City
15 Utilities Purchase Order No. 9387 and Civil City Purchase Order
16 No. 4-01465, and May Stone & Sand, Inc., City Utilities Purchase
17 Order No. 9389 and Civil City Purchase Order No. 4-01467, and
18 Midwest Aggregates Corporation, City Utilities Purchase Order No.
19 9388 and Civil City Purchase Order No. 4-01466, for a blanket
20 order for 1978 covering requirements for Stone, Sand, Top Soil and
21 various Aggregates per Bid Reference No. 806, all for a total
22 estimated maximum cost of \$350,000.00 to be charged against Street
23 Department, Parking Department, Park Department, Filtration Plant,
24 W.P.C. Plant, Street Lighting, Water Maintenance & Service Depart-
25 ment and W.P.C. Maintenance as the supplies are needed, which said
26 purchase orders are on file in the Office of the Department of
27 Purchasing and are by reference incorporated herein, made a part
28 hereof and is hereby in all things ratified, confirmed and approved.

29 SECTION 2. This Ordinance shall be in full force and
30 effect from and after its passage and approval by the Mayor.

31 
32 Councilman

33 APPROVED AS TO FORM
34 AND LEGALITY
35 

• Read the first time in full and on motion by Hengel, seconded by Oster, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19_____, at _____ o'clock _____ M., E.S.T.

DATE: 11-22-77

Charles W. Atkinson
CITY CLERK

Read the third time in full and on motion by Hengel, seconded by Hunter, and duly adopted, placed on its passage.

PASSED (LOST) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>8</u>	<u>0</u>	_____	<u>1</u>	_____
<u>BURNS</u>	<u>X</u>	_____	_____	_____	_____
<u>HINGA</u>	<u>X</u>	_____	_____	_____	_____
<u>HUNTER</u>	<u>X</u>	_____	_____	_____	_____
<u>MOSES</u>	<u>X</u>	_____	_____	_____	_____
<u>NUCKOLS</u>	<u>X</u>	_____	_____	_____	_____
<u>SCHMIDT, D.</u>	<u>X</u>	_____	_____	_____	_____
<u>SCHMIDT, V.</u>	_____	_____	_____	<u>X</u>	_____
<u>STIER</u>	<u>X</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>X</u>	_____	_____	_____	_____

DATE: 12-13-77

Charles W. Atkinson
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as
(ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE
(RESOLUTION) No. 257-77 on the 13th day of December, 1977
ATTEST: (SEAL)

Charles W. Atkinson
CITY CLERK

John G. Miller
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 14th day of December, 1977, at the hour of 11:00 o'clock A M., E.S.T.

Charles W. Atkinson
CITY CLERK

Approved and signed by me this 16th day of December, 1977, at the hour of 1:20 o'clock M., E.S.T.

Ralph Thompson
MAYOR

Bill No. S-77-11-21

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance
approving blanket purchase orders for materials for the Street Department,
Parking Department, Park Department, Filtration Plant, W.P.C. Plant, Street
Lighting, Water Maintenance and Service Department and W.P.C. Maintenance

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance Do PASS.

WILLIAM T. HINGA - CHAIRMAN

JAMES S. STIER - VICE CHAIRMAN

VIVIAN G. SCHMIDT

PAUL M. BURNS

FREDRICK HUNTER

William T. Hinga
James S. Stier

Paul M. Burns
Frederick Hunter

12-13-77 CONCURRED IN
DATE CHARLES W. WESTERMAN, CITY CLERK

Chairman
11/27/77
Memorandum

To H.P. Uhrenberg, Chairman-Board of Works Date October 31, 1977
From Purchasing Department
Subject Bid No. 806 - Aggregates for the year 1978 - Blanket Purchase Orders as indicated below.

COPIES TO:

W. White

Attached are Blanket Purchase Orders as indicated below issued to three (3) Vendors: One (1) each for Civil City and One (1) each for City Utilities Departments. The Purchase Orders are Blanket Orders covering the calendar year of 1978. The total estimated usage for the year of 1978 will be approximately \$350,000.00.

<u>Vendor</u>	<u>Civil City P.O. No's.</u>	<u>City Utilities P.O. No's.</u>
Brudi Stone & Gravel Company	B-4-01465	B-9387
Midwest Aggregates Corporation	B-4-01466	B-9388
Hay Stone & Sand, Inc.	B-4-01467	B-9389

We are attaching, to copies of the Purchase Orders to all using Departments, a price tabulation sheet. The using Department will then use the best price by delivery zone, or our pick-up price as circled on the tabulation sheet. Each Department may then release on their Departmental ("Mini") Purchase Orders according to their needs, through out the year, against these Blanket Purchase Orders.

Four (4) Vendors were invited to bid and three (3) Vendors picked up the Bid. There were three (3) Bids received.

Attached are the following documents:

1. Copies of the three bids received.
2. Copy of the Tabulation Sheet.
3. Copy of Bid Mailing List.
4. Purchase Orders as indicated above.

Please process all of the attached documents for Council approval. As always, the Purchase Order Numbers should not be released until Council approval has been received.

BOARD OF PUBLIC WORKS
NOV - 1977

Gaye Bales
Gaye Bales

Approved:

A. C. Lord
A. C. Lord

id Ref. No. 806

October 27, 1977

Sand &
Gravel -
Midwest
Avg. / ft.
Sands &
Brudi 1/4,
Hans C. Long
7.40 cu
MAY Limestone
Avg. / ft.
10.0 cu ft.

Midwest
Brudi
May Stone

CRUSHED LIMESTONE

S.W. Zone No. 1 S.E. Zone No. 2

1	4.05	4.40	3.90		4.05	4.55	4.05
2	4.15	4.40	3.90		4.15	4.55	4.05
3		-	4.30			-	4.55
4		4.50	-			4.65	-
5	4.20	4.50	4.10		4.20	4.65	4.25
7		-	4.30			-	4.30
3	(4.30)	-	4.30		4.30	-	4.35
9	(4.30)	4.60	4.30		4.30	4.75	4.30
10P	3.95	4.40	3.90		3.95	4.55	4.05
11	4.35	4.75	4.25		4.35	4.90	4.30
12	4.35	4.75	4.25		4.35	4.90	4.30
53 - 73	4.05	4.45	3.95		4.05	4.60	4.10
AGRICULTURE LIMESTONE		-	4.20		-	-	4.20
FILLSTONE	(3.80)	-	3.70		3.00	-	3.80
RIP-RAP	4.10	-	3.90		4.10	-	4.05

SAND

" 14 - 2	(3.55)	4.25	3.70		3.55	4.40	3.85
" 17		5.05	(4.90)			5.30	(5.05)
" FILL	2.75	2.90	2.65		2.75	3.05	2.10

GRAVEL WASHED

5 - 9 - 12

5 - 9		-	(4.20)			-	4.35
12	(3.60)	-	4.10		3.60	-	4.25

SAND - UNSCREENED

	(2.75)	2.85			(2.75)	3.20	
	(2.85)	3.05			(2.85)	3.20	

CRUSHED 53 & 73

TOP SOIL		(3.95)	6.05		(3.95)	6.20	
Put Mill/T. Extra	.50	-			.50	-	

Chippewa Box/T. Extra

id Ref. No. 806

October 27, 1977

CRUSHED
LIMESTONE

Midwest

Brudi

May Stone

N.W. Zone No. 3

Midwest

Brudi

May Stone

N.E. Zone No. 4

1	4.05	4.70	3.95		4.15	4.75	4.25
2	4.15	4.70	3.95		4.25	4.75	4.25
3			4.50			-	4.60
4		4.80	-			4.85	-
5	4.20	4.80	4.05		4.30	4.85	4.45
7			4.75			-	4.50
3	4.30	-	4.35		4.40	-	4.50
9	4.30	4.90	4.30		4.40	4.95	4.30
10F	3.95	4.70	3.95		4.05	4.75	4.25
11	4.35	5.05	4.30		4.45	5.10	4.30
12	4.35	5.05	4.30		4.45	5.10	4.30
53 - 73	4.05	4.75	4.00		4.15	4.80	3.95
AGRICULTURE LIMESTONE			4.20			-	4.30
FILLSTONE	3.60	-	3.75		3.10	-	3.80
RIP-RAP	4.10	-	3.95		4.20	-	4.25

SAND

" 14 - 2	3.55	4.55	3.75		3.65	4.60	3.50
" 17		5.35	4.95			5.40	5.10
" FILL	2.75	3.05	3.70		2.85	3.00	3.05

GRAVEL WASHED

5 - 9 - 12

5 - 9		-	4.25		-	-	4.35
12	3.60	-	4.15		3.70	-	4.25

BANK -
UNSCREENEDWARK -
SCREENED

CRUSHED 53 & 73

TOP SOIL

Put Wall/T. Extra

Chippewa Box/T. Extra

	3.95	4.65			3.95	4.25	
	.50	-			.50	-	

id Ref. No.	806	Midwest Aggregates Corp.		May Stone		Hourly Truck Rates:			
Y CITY TRUCK SUPPLIER'S PLANT						Tri-Axle	\$34.50 per hour <td></td> <td></td>		
CRUSHED LIMESTONE	IND. RD. 74	INDUS. RD.	LOWER HARVEST RD.	Ardmore Quarry	Woodburn Quarry	Tandem	30.50 "		
						Locality Huntington Head	Dresses Road	Culver Canyon	Reidwood Ave.
1	270	3.80	270	2.60	2.60	3.50	4.15		
2	2.80	2.80	2.80	2.60	2.60	3.50	4.15		
3				3.00	3.00				
4				-	2.70				
5	285	3.95	285	2.70	2.70	3.60			
7				2.80	-				
9	2.95	4.05	2.95	2.80	2.80				
10F	2.60	3.70	2.60	2.60	2.60	3.50			
11	3.00	4.10	3.00	2.90	2.90	3.85			
12	3.00	4.10	3.00	2.80	2.80				
53 - 73	2.70	2.80	2.70	2.65	2.65	3.55	4.20		
AGRICULTURE LIMESTONE	2.95		2.75	3.65					
FILLSTONE	1.65		1.65	2.20					
RIP-RAP	2.75		2.75	2.60	2.60				
SAND			2.20	2.35	3.10				
" 14 - 2			3.60	3.60	4.25	3.35	3.35		
" 17			4.25	1.65	2.10	4.15	4.80		
" FILL			1.50			1.35	1.35	1.00	
GRAVEL WASHED 5 - 9 - 12			2.65	2.45	4.05				
5 - 9			2.25	3.00	3.35				
12									
BANK - UNSCREENED			1.50			1.50	1.50	1.15	1.30
BANK - SCREENED			1.60			1.50	1.50		
CRUSHED 53 & 73						2.25			
Top Soil			2.60	3.00		4.50		2.65	
1/2 MILIT. Extra	.50	.50	.50	.45	.45				
big bag Box/T. Extra				.75	.75				

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Street Department - 1701 South Lafayette Street
Parking Department - 915 South Clinton Street
Park Department - Lawton Park - 1900 N.Clinton

Paul C. Brudi Stone & Gravel Co.
2110 Lower Huntington Road
Fort Wayne, Indiana 46809

DELIVER TO:-

DEPARTMENT
OR DIVISION _____

ADDRESS.....

CASH DISCOUNT TERMS % IF PAID WITHIN _____ DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
TAX EXEMPT (UNLESS OTHERWISE INDICATED)				
COMPLIANCE WITH THE DELIVERY DATE REFERRED TO ABOVE IS VOID "FOLLOW UP" CORRESPONDENCE.				
NOTE				
READ				
INSTRUCTIONS ON THE BACK OF THIS ORDER				
THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.				
UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.				
UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.				
EXEMPTION BLANKS WILL BE PROVIDED WHEN NECESSARY.				
IND. SALES TAX EXEMPT ST. NO. 34508				
IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.				
I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN ONLY AUTHORIZED AND APPROPRIATED.				
City Controller				
Per _____		Director of Purchases	Per _____	

PURCHASE ORDER NUMBER
B 4 - 01465

DATE **October 31, 1977**

REF. NO.

REQ. NO.

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.
INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT. **DP**

DATE
WANTED }

APPROPRIATION
AND FUND
NUMBER } **Per Each Receipt**

SUBJECT TO COUNCILMANIC APPROVAL

H.P.W.
APPROVED
Board of Public Works

Henry P. Wehrenberg
Eduard W. LaMae
May 9, 1978

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

Director of Purchases

**CITY OF FORT WAYNE
CITY UTILITIES**

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL PURCHASE ORDER NO. **B 9387**

This number must appear on each pack-
age, packing slip, invoice, bill of lading,
express receipt and correspondence.

DATE October 31, 1977

Paul C. Brudi Stone & Gravel Co.
2110 Lower Huntington Road
Fort Wayne, Indiana 46809

SHIP TO — Filtration Plant
Griswold Avenue
W.P.C. Plant 2601 Dwenger Avenue
Street Lighting - 1701 South Lafayette
Water Maint. & Service - 415 E.Wallace
W.P.C. Maintenance - 445 East Wallace

MAIL ALL INVOICES TO —
CITY UTILITIES
GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802
INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ITEM NUMBER	ACCT. OF OR W.D. NO.	QUANTITY PRICE	TOTAL
		<p>Blanket Order for 1978 covering requirements for Stone, Sand, Top Soil and Various Aggregates per Bid Reference No. 808.</p> <p>Price per Tabulation Sheets attached. Circled prices are low bidder.</p> <p>Requirements will be released as needed on Departmental Purchase Orders, by the using Department.</p> <p>SUBJECT TO COUNCILMANIC APPROVAL</p>				

APPROVED
Board of Public Works

P. Wehrenberg
E. D. Palmer
May G. Scott

ACL/gb

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Street Department - 1701 South Lafayette Street
Parking Department - 915 South Clinton Street
Park Department - Lawton Park - 1900 N. Clinton

May Stone & Sand, Inc.
6100 Ardmore Avenue
Fort Wayne, Indiana 46809

DELIVER TO:
DEPARTMENT
OR DIVISION _____

ADDRESS _____

CASH DISCOUNT TERMS... % IF PAID WITHIN ____ DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

COMPLIANCE WITH
THE DELIVERY DATE
REQUESTED WILL A-
VOID "FOLLOW UP"
CORRESPONDENCE.

NOTE



READ

INSTRUCTIONS ON
THE BACK OF THIS
ORDER

THE CONTRACTOR OR
VENDOR RECEIVING THIS
ORDER AGREES TO THE
GENERAL CONDITIONS AND
TERMS OF AGREEMENT
ON THE BACK OF THIS
ORDER.

UNLESS OTHERWISE
INDICATED THE PRICES
SHOWN INCLUDE ALL
CHARGES FOR HAUL-
ERY, PACKING, ETC.,
NECESSARY TO COM-
PLETE THE DELIVERY TO
DESTINATION SPECI-
FIED.

UNLESS OTHERWISE
INDICATED THE PRICES
SHOWN DO NOT INCLUDE
TAXES OF ANY KIND.

EXEMPTION BLANKS
WILL BE FURNISHED
WHEN NECESSARY.

INO. SALES TAX
EXEMPT CERTIF. NO.
34508

IF THIS ORDER DOES
NOT AGREE WITH YOUR
QUOTATION, ONLY
RETURN IT WITH AN
EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

City Controller

Per _____

PURCHASE ORDER NUMBER
B4- 01467

DATE October 31, 1977
REF. NO.
REQ. NO.

THE ABOVE INFORMATION MUST APPEAR ON
ALL INVOICES, BILLS OF LADING, DELIVERY
TICKETS, PACKAGES AND CORRESPONDENCE.
INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT. DP

DATE
WANTED } }

APPROPRIATION
AND FUND
NUMBER } Per Each Receipt

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
<u>TAX EXEMPT</u> (UNLESS OTHERWISE INDICATED)				
		Blanket Order for 1978 covering requirements for Stone, Sand, Top Soil and Various Aggregates per Bid Reference No. 806.		
		Price per tabulation sheets attached. Circled prices are lower bidder.		
		Requirements will be released as needed on Departmental Purchase Orders, by the using Department.		
SUBJECT TO COUNCILMANIC APPROVAL				
		APPROVED H. P. Webster NPW G. S. A. Rattner M. J. Scott	Board of Public Works	

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

Director of Purchases

Per _____

**CITY OF FORT WAYNE
CITY UTILITIES**

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL
PURCHASE ORDER NO. B 9389

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE October 31, 1977

May Stone & Sand, Inc.
6100 Ardmore Avenue
Fort Wayne, Indiana 46809

SHIP TO — Filteration Plant
Griswold Avenue
W.P.C. Plant - 2601 Dwengel Avenue
Street Lighting - 1701 South Lafayette
Water Maint. & Service - 415 E. Wallace
W.P.C. Maintenance - 445 East Wallace

MAIL ALL INVOICES TO —
CITY UTILITIES
GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802
INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. ORG. W.O. NO.	UNIT PRICE	TOTAL
		Blanket Order for 1978 covering requirements for Stone, Sand, Top Soil and various Aggregates per Bid Reference No. 806.			
		Price per tabulation sheets attached. Circled prices are low bidder.			
		Requirements will be released as needed on Departmental Purchase Orders, by the using Department.			
		SUBJECT TO COUNCILMANIC APPROVAL	Henry P. Wehrenberg		
		PROVED By Board of Public Works	PW D. L. Mar May J. Scott		
		ACL/gb			

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM U-35

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470

FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

1701

Street Department - 231 South Lafayette Street
Parking Department - 915 South Clinton Street
Park Department - Lawton Park - 1900 N. Clinton

Midwest Aggregates Corporation
2013 South Anthony Blvd.
Fort Wayne, Indiana 46803

DELIVER TO:

DEPARTMENT
OR DIVISION _____

ADDRESS:

CASH DISCOUNT TERMS % IF PAID WITHIN _____ DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

PURCHASE ORDER NUMBER
B4- 01466

DATE **October 31, 1977**

REF. NO.

REQ. NO.

THE ABOVE INFORMATION MUST APPEAR ON
ALL INVOICES, BILLS OF LADING, DELIVERY
TICKETS, PACKAGES AND CORRESPONDENCE,
INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT. **DP**

DATE
WANTED }

APPROPRIATION }
AND FUND
NUMBER }
Per Each Receipt

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
TAX EXEMPT (UNLESS OTHERWISE INDICATED)				
COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.				
NOTE				
READ INSTRUCTIONS ON THE BACK OF THIS ORDER				
THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.				
UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.				
UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.				
EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.				
IND. SALES TAX EXEMPT. CERTIF. NO. 34508				
IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION, KINDLY RETURN IT WITH AN EXPLANATION.				
ACL/gb				

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

City Controller

Director of Purchases

Per

Per

**CITY OF FORT WAYNE
CITY UTILITIES**

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL
PURCHASE ORDER NO.

9388

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE October 31, 1977

Midwest Aggregates Corporation
2013 South Anthony Blvd.
Fort Wayne, Indiana 46803

SHIP TO — Filteration Plant
Griswold Avenue
W.P.C. Plant - 2601 Dwenger Avenue
Street Lighting - 1701 South Lafayette
Water Maint. & Service - 415 E. Wallace
W. P. C. Maintenance - 445 East Wallace

MAIL ALL INVOICES TO —
CITY UTILITIES
GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802
INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ITEM NO.	ACCT. NO.	W.O. NO.	UNIT PRICE	TOTAL
		Blanket Order for 1978 covering requirements for Stone, Sand, Top Soil and various Aggregates per Bid Reference No. 806.					
		Price per tabulation sheets attached. Circled prices are low bidder.					
		Requirements will be released as needed, on Departmental Purchase Orders, by the using Department.					
		SUBJECT TO COUNCILMANIC APPROVAL.					
		NPN					
		ACL/gb					

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM U-3

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of A.C. Lord - 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department
or Division As Ordered by Various Departments

Page 1 of 9

Ref. No. 806

Date October 7, 1977

Data wanted _____

28-880-422

28-880-440

28-880-424

Fund
Appropriation No. _____

Address _____

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids Thursday, October 27, 1977 - 10:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34804. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		<p>Annual Requirements of Stone, Sand and Various Aggregates for the several Departments of the City.</p> <p>The enclosed Non-Collusion Affidavit and Proposal and Bid Surety Form must be completed and returned with your bid.</p> <p>Each Bidder must submit a current written Affirmative Action Program with their bid or have one on file with the City EEO Office. Bidders' Affirmative Action Program will be in effect for the 12-month period following the date of approval by the City Equal Employment Opportunity Officer.</p> <p>Specify Which: On File <input checked="" type="checkbox"/> Attached: _____</p>		

Bid Bond required NO YES \$100.00 Performance Bond NO YES

See Instructions Item No. 13 on reverse side hereof.

Terms % cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

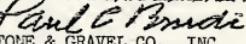
In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications, drawings and/or price list opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the awarding of an order, it is important that bidders furnish the information requested above.

Signature



PAUL C. BRUDI STONE & GRAVEL CO., INC.

Name of Company

For Paul C. Brudi President

Address 2110 Lower Huntington Road

City Fort Wayne, Indiana 46819

Date 10/26/77

CRUSHED
LIMESTONE

ZONE 1

ZONE 2

ZONE 3

ZONE 4

PIT # 1
2110 Lower
Huntington Rd.PIT # 3
Brooks Road
4 Miles North
By-PassPIT # 4
Cedar Canyon R
1/4 Mile East of
Road 3rdPIT # 5
6100 Ardmore
ofCity Trucks at Bidders Plant
Price Per Ton-Show Location

1	4.40	4.55	4.70	4.75		3.50	4.15	====
2	4.40	4.55	4.70	4.75		3.50	4.15	====
3	====	====	====	====	====	====	====	====
4	4.50	4.65	4.80	4.85		====	====	====
5	4.50	4.65	4.80	4.85		3.60	====	====
7	====	====	====	====	====	====	====	====
8	====	====	====	====	====	====	====	====
9	4.60	4.75	4.90	4.95		3.70	4.35	====
10F	4.40	4.55	4.70	4.75		3.50	====	====
11	4.75	4.90	5.05	5.10		3.85	====	====
12	4.75	4.90	5.05	5.10		====	====	====
13 - 73 AGRICULTURE LIMESTONE	4.45	4.60	4.75	4.80		3.55	4.20	====
FILLSTONE	====	====	====	====	====	====	====	====
RIP-RAP	====	====	====	====	====	====	====	====

SAND

" 14 - 2	4.25	4.40	4.55	4.60		3.35	3.35	====
" 17	5.05	5.20	5.35	5.40		4.15	4.80	====
" FILL	2.90	3.05	3.05	3.00		1.35	1.35	1.00

GRAVEL WASHED

5 - 9 - 12

5 - 9

12	====	====	====	====	====	====	====	====
WANK - UNSCREENED	2.85	3.20	3.20	3.15		1.50	1.50	1.15
WANK - SCREENED	3.05	3.20	3.20	3.15		1.50	1.50	====
CRUSHED 53 & 73	3.80	3.95	4.10	4.15		2.25	====	====
TOP SOIL	6.05	6.20	4.65	4.75		4.50	====	2.65
MILL/T. Extra	====	====	====	====	====	====	====	====
	HOURLY TRUCK RATES:		TRI-AXLE	\$34.00		TANDEM	\$30.50	per hour

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

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*Mail all replies and correspondence, etc. to Attn of A.C. Lord - 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division As Ordered by Various Departments

Page 1 of 9

Ref. No. 806

Date October 7, 1977

Date wanted

28-880-422

28-880-440

28-880-424

FundAppropriation No.Address

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids Thursday, October 27, 1977 - 10:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THIS CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 24008. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Units	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		<p>Annual Requirements of Stone, Sand and Various Aggregates for the several Departments of the City.</p> <p>The enclosed Non-Collusion Affidavit and Proposal and Bid Surety Form must be completed and returned with your bid.</p> <p>Each Bidder must submit a current written Affirmative Action Program with their bid or have one on file with the City EEO Office. Bidders' Affirmative Action Program will be in effect for the 12-month period following the date of approval by the City Equal Employment Opportunity Officer.</p> <p>Specify Which: On File <input checked="" type="checkbox"/> Attached: _____</p>		

Bid Bond required YES \$100.00Performance Bond YESSee Instructions Item No. 18 on reverse side hereof.

Terms ____ % cash discount if paid within ____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereto, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications, appendices and all other terms and conditions set forth herein.

Delivery of any or all of the items or completion of services indicated shall be made within ____ days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Eric D. Baskin

May Stone & Sand Inc.

For W.B. Baskin V.P.-Sales

Address 6100 Auburn Ave.

City of Ft. Wayne Date 10-27-77

ZONE 1 ZONE 2 ZONE 3 ZONE 4

ARDMORE
QUARRY
WOODBURN
QUARRY

Page 5 OF 9

CITY TRUCKS at Bidders Plant
price Per Ton-Show LocationCRUSHED
LIMESTONE

	1	2	3	4	ARDMORE QUARRY	WOODBURN QUARRY
1	3.90	4.05	3.95	4.25	2.60	2.60
2	3.90	4.05	3.95	4.25	2.60	2.60
3	4.30	4.55	4.50	4.60	3.00	3.00
4	-	-	-	-	-	2.70
5	4.10	4.25	4.05	4.45	2.70	2.70
7	4.30	4.30	4.35	4.50	2.80	-
8	4.30	4.35	4.35	4.50	2.80	2.80
9	4.30	4.30	4.30	4.30	2.80	2.80
10F	3.90	4.05	3.95	4.25	2.60	2.60
11	4.25	4.30	4.30	4.30	2.90	2.90
12	4.25	4.30	4.30	4.30	2.80	2.80
53 - 73	3.95	4.10	4.00	3.95	2.65	2.65

AGRICULTURE
LIMESTONE

AGRICULTURE LIMESTONE	4.20	4.20	4.20	4.30	2.65	
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PILLSTONE	3.70	3.80	3.75	3.80	2.20	
-----------	------	------	------	------	------	--

RIP-RAP	3.90	4.05	3.95	4.25	2.60	2.60
---------	------	------	------	------	------	------

SAND						
------	--	--	--	--	--	--

" 14 - 2	3.70	3.85	3.75	3.90	2.35	3.10
----------	------	------	------	------	------	------

" 17	4.90	5.05	4.95	5.10	3.60	4.75
------	------	------	------	------	------	------

" FILL	2.65	3.10	2.70	3.05	1.65	2.10
--------	------	------	------	------	------	------

GRAVEL WASHED 5 - 9 - 12						
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5 - 8	4.20	4.35	4.25	4.35	2.45	4.05
-------	------	------	------	------	------	------

12	4.10	4.25	4.15	4.25	3.00	3.35
----	------	------	------	------	------	------

1 BANK - UNSCREENED						
------------------------	--	--	--	--	--	--

1 BANK - SCREENED						
----------------------	--	--	--	--	--	--

CRUSHED 53 & 73						
-----------------	--	--	--	--	--	--

TOP SOIL						
----------	--	--	--	--	--	--

Top Mill/T. Extra						
-------------------	--	--	--	--	--	--

3.00
.45
.75
.75

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

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Mail all replies and correspondence, etc. to Attn. of A.C. Lord - 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division As Ordered by Various Departments

Page 1 of 9

Ref. No. 806

Date October 7, 1977

Data wanted _____

28-880-432

28-880-440

28-880-424

Fund Appropriation No. _____

Address _____

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing _____

Time of Bids Thursday, October 27, 1977 - 10:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THIS CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34804. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Units	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Annual Requirements of Stone, Sand and Various Aggregates for the several Departments of the City.		
		The enclosed Non-Collusion Affidavit and Proposal and Bid Surety Form must be completed and returned with your bid.		
		Each Bidder must submit a current written Affirmative Action Program with their bid or have one on file with the City EEO Office. Bidders' Affirmative Action Program will be in effect for the 12-month period following the date of approval by the City Equal Employment Opportunity Officer.		

Specify Which: On File Attached: _____

Bid Bond required \$100.00Performance Bond See Instructions Item No. 11 on reverse side hereof.

Term — % cash discount if paid within — days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereto, the underlined offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and as to place and opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within — days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Signed Hereby

MIDWEST AGGREGATES CORP.

Name of Company

Russell D. Wright, Sales Mgr.

Address 2013 S. ANTHONY BLVD.

City FORT WAYNE

Date 10/26/

	ZONE 1	ZONE 2	ZONE 3	ZONE 4	STATE ROAD # 14	INDUSTRIAL ROAD	LOWER HUNTINGTON ROADS	
CRUSHED LIMESTONE							CITY TRUCKS at Bidders Plant Price Per Ton-Show Location	
1	4.05	4.05	4.05	4.15		2.70	3.80	2.70
2	4.15	4.15	4.15	4.25		2.80	3.80	2.80
3								
4								
5	4.20	4.20	4.20	4.30		2.85	3.95	2.85
7								
8	4.30	4.30	4.30	4.40		2.95	4.05	2.95
9	4.30	4.30	4.30	4.40		2.95	4.05	2.95
10F	3.95	3.95	3.95	4.05		2.60	3.70	2.60
11	4.35	4.35	4.35	4.45		3.00	4.10	3.00
12	4.35	4.35	4.35	4.45		3.00	4.10	3.00
53 - 73	4.05	4.05	4.05	4.15		2.70	3.80	2.70
AGRICULTURE LIMESTONE						2.75		2.75
FILLSTONE	3.00	3.00	3.00	3.10		1.65		1.65
PIP-RAP	4.10	4.10	4.10	4.20		2.75		2.75
SAND								
" 14 - 2	3.55	3.55	3.55	3.65		3.60	2.20	
" 17						4.25		
" FILL	2.75	2.75	2.75	2.85			1.50	
GRAVEL WASHED 5 - 9 - 12								
5 - 9						4.05	2.65	
12	3.60	3.60	3.60	3.70		3.75	2.25	
LICK - UNSCREENED	2.75	2.75	2.75	2.75			1.50	
LICK - SCREENED	2.85	2.85	2.85	2.85			1.60	
CRUSHED 53 & 73								
TOP SOIL	3.95	3.95	3.95	3.95			2.60	
BY MILL/T. Extra	.50	.50	.50	.50		.50	.50	.50

Bid Reference No. 806

Date Thursday, October 27, 1977

Vendors Name & Address

Cards Mailed

Bids Picked Up

Bids Mailed

Canyon Sand & Gravel
R.R. #1
Huntertown, IN 46748

10-10-77

Midwest Aggregates
2013 S. Anthony Blvd.
Fort Wayne, IN 46803

10/12/77

Brudi Stone & Gravel
2110 L. Huntington Rd
Fort Wayne, IN 46809

10/14/77

May Stone & Sand
Box 9247
Fort Wayne, IN 46809

10/21/77

38L1
PER
SPECIAL ORDINANCE - BLANKET PURCHASE ORDERS AS FOLLOWS:
BRUDI STONE & GRAVEL CO. CIVIL CITY P.O. B-4-01465 & C.U. P.O. B-9387
MIDWEST AGGREGATES CORP. " " " B-4-01466 & C.U. P.O. B-9388
MAY STONE & SAND, INC. " " " B-4-01467 & C.U. P.O. B-9389

TITLE OF ORDINANCE

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS

J-77-11-21

SYNOPSIS OF ORDINANCE BLANKET PURCHASE ORDERS FOR STONE, SAND, TOP SOIL AND VARIOUS AGGREGATES

PER BID REFERENCE NO. 806 FOR THE YEAR 1978 FOR VARIOUS DEPARTMENTS

BRUDI STONE & GRAVEL CO. CIVIL CITY P. O. B-4-01465 CITY UTILITIES P.O. B-9387

MIDWEST AGGREGATES CORP. " " P. O. B-4-01466 " " P. O. B-9388

MAY STONE & SAND, INC. " " P. O. B-4-01467 " " P. O. B-9389

(MEMORANDUM AND PURCHASE ORDERS ATTACHED)

EFFECT OF PASSAGE 1978 REQUIREMENTS FOR STONE, SAND, TOP SOIL & VARIOUS AGGRFATES

EFFECT OF NON-PASSAGE DEPLETION OF SUPPLY

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) _____

ASSIGNED TO COMMITTEE _____

EP

Prince